AEE/TOSD/SBR/47/15-16.
D. 28.05.2015

Est. Cost. lakhs

AEE/TOSD/SBR/47/15-16.
D. 28.05.2015

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Est. Cost. lakhs

No. 1st & Final Bill

Date :

Division DD

Sub-Division Shettyahalli

Bill Received No. 967/15-16 Dated

Cash Book Voucher No. Dated :

Scheduled Doctet No. 30/9/15

Head of Account

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROAD, DRAIN & FOOTPATH NEAR SHYAMARAO VITTAL CO.OP.BANK 1ST CROSS BHUVANESHWARI NAGARA IN BAGALAGUNTE WARD NO 14

Name of Contractor and Full Address SRI. B.T. RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 129 /14-15 Date: 15.07.2014

Certified that the measurements were taken by me on 28.5.2015 and recorded in pages 1683 to 1688 of measurements Book No. 1684 and that the work is satisfactorily executed.

B.T. Ravikumar
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/5/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE No : 014-14-000018**

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount - 1491788=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 14918=00
	Amount adjusted towards cash advance recovery of	VAT - 59672=00
	b) Payments cost store or other materials supplied.	Lwc - 14918=00
5.	Balance being unpaid value of work done held in reserve	CBF - 14792=00 Total
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Royalty - 9857=00
		Fine - 1070=00
7.	Net amount due to or from contractor	101927=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	Net Amount - 1389861=00

B.T. Ravikumar
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

B.T. Ravikumar
Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. 28/5 Dated .....

Initials of Officer making payment dated .....

1491788=00

(For use in the Office)

Audited and admitted for Rs. 1389861=00

Passed by Cheque for Rs.

by adjustment for Rs. 101927=00

Accounts Officer

Executive Engineer

Asst. Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement			Present Measurement			Total Up-to-date		Remarks
			Qty	Rate Rs. Ps.	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum	(a) Upto 1257 (b) beyond 1257			132.56 12.64	90.72 90.72	12028.80 1146.70	132.56 12.64	12028.80 1146.70	
2	Removing B.S.Slab of drain and stacking etc., complete as per specifications	Sqm	—	—	—	210.60	50.41	10553.60	210.60	10553.60	
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	—	—	—	31.20	4211.38	131395.20	31.20	131395.20	
4	Providing and laying in position plain cement concrete of mix M15 with OPC cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	(a) Upto 1257 (b) beyond 1257			18.75 12.47	4690.50 4690.00	87939.70 58491.00	18.75 12.47	87939.70 58491.00	
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specifications	Sqm	—	—	—	210.60	70.04	14750.70	210.60	14750.70	
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications	Sqm	(a) Upto 1257 (b) beyond 1257			147.60 92.80	343.44 342.44	50691.70 31871.60	147.60 92.80	50691.70 31871.60	
7	Providing and constructing granite / trap I basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	—	—	—	25.20	4148.84	104557.10	25.20	104557.10	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	(a) Upto 1257 (b) beyond 1257		117.00	156.00 39.00	924.48 924.48	108164.20 36055.20	117.00 39.00	108164.20 36055.20	
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per specifications	Sqm	—	—	—	405.20	1600.20	648080.02	405.20	648080.20	
10	Providing TMT steel reinforcement for R.C.C work including cutting bending hooks bloughing position lapping and welding wherever required by the site engineer and anchoring to the existing member where necessary complete as per details.	Sqm	—	—	—	18.25	7680.09	140164.20	18.25	140164.20	
11	Providing and erecting centering shuttering strutting propping etc for the following purpose including transportation erection and removal of the same after the work is completed as per specifications	Sqm				182.20	358.78	45880.20	182.20	45880.20	
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications	Cum	(a) Upto 1257 (b) beyond 1257			132.56 12.64	78.24 78.24	10371.10 988.70	132.56 12.64	10371.10 988.70	
						Total		1619788.00		1491788.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಚಿಮ್ಮನಕಟ್ಟಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಕೋಟೆ, ಜಿಲ್ಲೆ

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